

Wichita, Kansas  
October 17, 2005  
10:00 a.m., Monday  
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Angela Krummel, Neighborhood Assistant, representing the City Manager; and Patsy Ellis, Deputy City Clerk, present.

Minutes of the regular meeting dated, October 10, 2005, were read and on motion approved.

Bids were opened October 14, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**Mainsgate from the south line of Lot 7, Block C, north and east to the west line of Eagle; Wawona from the north line of Mainsgate, north to the north line of the plat; Eagle from the north line of Lot 11, Block G, north to the south line of Mainsgate; Mainsgate Court from the north line of Mainsgate, north to and including the cul-de-sac; Sidewalk along one side of Mainsgate, Wawona and Eagle to serve The Fairmont Addition - north of 21st Street North, west of 127th Street East. (472-83485/765947/490060) Does not affect existing traffic. (District II)**

Cornejo & Sons Construction - \$236,859.90

**Manchester from the north line of Lot 3, Block 3, to the north line of Lot 10, Block 3; Havenhurst from the west line of Manchester to the west line of Lot 21, Block 4, Prairie Point Addition; Sidewalk along the west side of Manchester from the south line of Lot 32, Block 4 to the north line of Lot 30, Block 4, and the south side of Havenhurst from the east line of Lot 20, Block 4, to the west line of Lot 21, Block 4 to serve Prairie Pointe and Prairie Pointe 2nd Additions - north of 37th Street North, west of Maize. (472-84042/765958 /490071) Does not affect existing traffic. (District V)**

APAC – Kansas Inc. - \$220,179.01

**Lateral 2, Main 7 Northwest Interceptor Sewer to serve Prairie Pointe and Prairie Pointe 2nd Additions - north of 37th Street North, west of Maize. (468-83808/744144/480832)** Does not affect existing traffic. (District V)

McCullough Excavation - \$59,900.00

**Water Distribution System to serve Prairie Pointe and Prairie Pointe 2nd Additions - north of 37th Street North, west of Maize. (448-89951/735276/470947)** Does not affect existing traffic. (District V)

McCullough Excavation - \$28,200.00

**Stormwater Sewer Improvements Cessna Park Inlet Channel - south of Mt. Vernon Road, west of Woodlawn. (468-84083/660514/855104)** Traffic to be maintained during construction using flagpersons and barricades. (District III)

MCCA Construction Inc - \$36,534.00

**Drainage Improvements to serve Comotara Subdivision (west of Woodlawn, north of Mainsgate. (468-84057/660506/854116.** Traffic to be maintained during construction using flagpersons and barricades. (District II)

Wildcat Construction - \$39,270.00

**Lateral 5, Main 19 Southwest Interceptor Sewer to serve Northridge Plaza Addition - north of 37th Street North, west of Ridge Road. (468-83451/744139/480827)** Does not affect existing traffic. (District V)

Wildcat Construction - \$254,032.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**PUBLIC WORKS DEPARTMENT/FLEET AND BUILDINGS DIVISION:  
Telescoping Steel Sign Post Systems.**

J & A Traffic Products - \$20,796.00\* (Group 1 total net bid)

\*Estimate – Contract approved on unit cost basis; refer to attachments.

**AIRPORT DEPARTMENT/ENGINEERING DIVISION: Mechanical Systems Improvements.**

Don Vaughn Inc. - \$129,910.00

**AIRPORT DEPARTMENT/ENGINEERING DIVISION: Security Gate E Paving Improvements.**

Cornejo & Sons Inc. - \$150,446.50

**PARK & RECREATION DEPARTMENT/LANDSCAPE DIVISION: Ornamental and Shade Trees.**

John Deere Landscapes - \$3,600.00 (Group 1/total net bid)

Hermes Nursery - \$2,100.00 (Group 2/total net bid)

John Deere Landscapes - \$3,300.00 (Group 3/total net bid)

Borst Nursery & Garden Center - \$6,575.00 (Group 4/total net bid)  
\$2,937.50 (Group 5/total net bid)

John Deere Landscapes - \$3,300.00 (Group 6/total net bid)

Valley Tree Farm - \$4,844.00 (Group 7/total net bid)

Borst Nursery & Garden Center - \$1,468.75 (Group 8/total net bid)

John Deere Landscapes - \$4,270.50 (Group 9/total net bid)

Borst Nursery & Garden Center - \$2,937.50 (Group 10/total net bid)  
\$2,350.00 (Group 11/total net bid)  
\$1,912.50 (Group 12/total net bid)  
\$1,275.00 (Group 13/total net bid)  
\$6,375.00 (Group 14/total net bid)

Valley Tree Farm - \$3,462.50 (Group 15/total net bid)

Valley Tree Farm - \$2,650.00 (Group 16/total net bid)  
\$1,405.00 (Group 17/total net bid)  
\$3,310.00 (Group 18/total net bid)  
\$3,560.00 (Group 19/total net bid)

John Deere Landscapes - \$2,880.60 (Group 20/total net bid)  
\$3,300.00 (Group 21/total net bid)

Valley Tree Farm - \$1,410.00 (Group 22/total net bid)  
\$4,968.75 (Group 23/total net bid)

Loma Vista Nursery Inc. -\$2,945.00 (Group 24/total net bid)  
\$2,356.00 (Group 25/total net bid)

Valley Tree Farm - \$942.00 (Group 26/total net bid)

Borst Nursery & Garden Center - \$3,487.50 (Group 27/total net bid)

John Deere Landscapes - \$1,552.80 (Group 28/total net bid)

Borst Nursery & Garden Center - \$6,295.00 (Group 29/total net bid)  
\$1,888.50 (Group 30/total net bid)

Valley Tree Farm - \$ 742.00 (Group 31/total net bid)  
\$1,989.00 (Group 32/total net bid)

John Deere Landscapes - \$1,164.60 (Group 33/total net bid)  
\$1,563.20 (Group 34/total net bid)

No bids received(Group 35)

John Deere Landscapes - \$468.96 (Group 36/total net bid)

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Riverside  
Park Parking Lot Expansion.**

Cornejo & Sons Construction - \$120,864.95 (Group 1/total base bid  
\$ 360.00 (Group 1/option 1)  
\$121,224.95 (Total)

**FIRE DEPARTMENT/SAFETY DIVISION: Paratech Rescue Equipment.**

Defer one week

**AIRPORT DEPARTMENT/AIRPORT OPERATIONS DIVISION: Ride-on Street  
Sweeper.**

Tennant Sales & Service Company - \$46,464.46 (Group 1)  
<\$ 4,751.75> (Group 1 deduct)  
\$41,712.71 (Group 1 total net bid)

**PUBLIC WORKS DEPARTMENT/MAINTENANCE DIVISION: Herman Miller  
Systems Office Furniture /RQ502041 CMF Engineering –Office Remodel.**

John A. Marshall - \$36,799.76\* (Per State of Kansas Contract #30880)

\*Purchases utilizing Government Entities Contracts, Cooperative  
Contracts and Agreements, Ordinance No. 38-122 Section 2.64.020 (j).

**PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Herman  
Miller Systems Office Furniture for the Human Resources Offices / RQ502017.**

John A. Marshall - \$42,721.81\* (Per State of Kansas Contract #30880)

\*Purchases utilizing Government Entities Contracts, Cooperative  
Contracts and Agreements, Ordinance No. 38-122 Section 2.64.020 (j).

The Purchasing Division recommended that the contracts be awarded as outlined above,  
same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above,  
same being the lowest and best bid.

On motion the Board of Bids adjourned.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works;

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Patsy Ellis  
Deputy City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:  
Under Top-E Services: Click “Electronic Procurement”  
Under Site Menu: Click “Bid Results”  
Click “Bid Tabulation”